

## Goal 4 PA, WL & Enrollment Subgroup Meeting: July 21, 2008 Chair: Cheri Stierer

Present: Beth Enos, Kristin Burhop, Dawn Traver, Yvonne Goodman, Allyson Meyers, Karen Blackwell, Lara Lafin, Cynthia Smith, Lynn Burrill

Objective/Topic	Strategies	Discussion/Comments	Next Steps
Transform the Office of Mental Retardation Information Technology by designing and developing a web-based application to improve and streamline MR Waiver services for individuals and their families	Review work since last meeting with IT project manager (Karen Blackwell): General specs overview. Completed more detail requirements in the categories. In scope, out of scope, stakeholders, pre=conditions/constraints, actors, sorting,	Reviewed the general requirements chart of the overall process categories in more detail.	
		WL will include the planning list for the CSBs.	
		The interface with CCS3 data extracts needs to be reviewed under the sharing of data.	
		Enrollment process discussed	
		Transfer functions to include ability for families/ individuals to check on their status. Transfers from CSB need to be addressed by the system.	
	Detail the sections of slot assignments	Slot assignments and tracking of slots by numbering all 8062 current slots.	
		PA process will include a set amount of time to make changes in a Pre-auth submission	
		Termination processes discussed	
		Appeal processes discussed	
		Modifications during the PA process discussed.	
		Security module for managing passwords was added to the general specs diagram	
Next Work Group Mtg – August 13, 2008, Henrico CSB Rm C123 10:00- 3:00p.m.			
Agenda: Review of sub group progress			